

Community Living Arrangement Inspection Report Summary

Second Hill

193 Second Hill Road New Milford, CT 06776

R-1177

Sunrise Northeast, Inc.

Inspection Date: Tuesday, July 21, 2015

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11g Fire extinguishers

17a-227-12 Emergency Planning

- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b Employee orientation training timeliness
- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness
- 14c4 Planning and provision of services training timeliness
- 14c5 Behavioral emergency techniques training timeliness
- 14d CPR requirement

17a-227-15 Special Protections

- 15b3B Behavior management techniques authorized

17a-227-17 Habilitative Services

- 17e OPS developed on individual's current status
- 17j Data collected on programs

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a4A Medical testing and follow-up